(1	RT ommittee)	
1.Qualifying Name and Address of Candidate NICKIE MONICA 298 Doral LaPlace, LA 70068	Office Sought (Include title of office as well State Representative St. John the Baptist	OFFICE USE ONLY Report Number: 13277 Date Filed: 10/30/2007 Report Includes Schedules: Schedule E-1
3. Date of Primary 10/20/2007		
This report covers from 10/20/2007	through <u>10/20/2007</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	——————————————————————————————————————	
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft ——— Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all HIBERNIA NATIONAL BANK 1200 West Airline Hwy LaPlace, LA 70068	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 30th day of October	<u>, 2007</u> .	
Nickie Monica Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-652-9569 Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,782.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,782.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 73,083.31
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 6,782.54
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,300.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A	
BRENDA ANDERSON PO BOX 2491 RESERVE, LA 70084	10/20/2007	WORKER	\$ 200.00
RODERICK ANDERSON 142 BEECHGROVE RESERVE, LA 70084	10/20/2007	WORKER	\$ 100.00
JO ANN FERNANDEZ P.O. BOX 901 LUTCHER, LA 70071	10/20/2007	WORKER	\$ 200.00
APRIL ASBERRY	10/20/2007	WORKER	\$ 100.00
LUTCHER, LA 70071			
EURIKA ASBERRY	10/20/2007	WORKER	\$ 100.00
LUTCHER, LA 70071			
OSCAR BENNETT JR	10/20/2007	WORKER	\$ 100.00
LUTCHER, LA 70071			
LOIS BENNETT	10/20/2007	WORKER	\$ 100.00
LUTCHER, LA 70071			
LORRAINE BOLONIA PO BOX 893 GRAMERCY, LA 70052	10/20/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)		1	\$1,000.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARQUESHA CREECY 2540 LIONEL WASHINGTON ST LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
VANESSA CREECY 2540 LIONEL WASHINGTON LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
ANNIE FRANKLIN 2241 KING AVE LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
HOPE GANT PO BOX 1205 GRAMERCY, LA 70052	10/20/2007	WORKER	\$ 100.00
ALONZO JOHNSON PO BOX 193 LUTCHER, LA 70071	10/20/2007	WORKER	\$ 200.00
ASHLEY JOHNSON LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
GELINDA JOHNSON PO BOX 193 LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
ANTOINETTE JONES PO BOX 988 LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$900.00

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2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) WORKER **LEONARD JONES** 10/20/2007 \$ 100.00 PO BOX 988 LUTCHER, LA 70071 WORKER 10/20/2007 \$ 100.00 **EDWARD JOSEPH** 2672 N. COURSEAULT LUTCHER, LA 70071 WORKER HANNAH JOSEPH 10/20/2007 \$ 100.00 LUTCHER, LA 70071 WORKER 10/20/2007 \$ 100.00 LEONA JOSEPH **PO BOX 606** LAPLACE, LA 70069 WORKER LOIS JOSEPH 10/20/2007 \$ 100.00 PO BOX 163 LUTCHER, LA 70071 10/20/2007 WORKER \$ 100.00 ORA LEE DEPLUSH LUTCHER, LA 70071 WORKER 10/20/2007 \$ 100.00 SHARICA LEWIS PO BOX 401 VACHERIE. LA 70074 WORKER GILLIARD LONG SR 10/20/2007 \$ 100.00 PO BOX 1044 LUTCHER, LA 70071 \$800.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CODY LONG 266 COURSUALT ST LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
CALVIN LUMAR 2491 BEECH GROVE DR RESERVE, LA 70084	10/20/2007	WORKER	\$ 100.00
ANDREA MATHERNE 3508 GEISMAR ST PAULINA, LA 70073	10/20/2007	WORKER	\$ 200.00
GABRIELLE MCKARRY 139 BEECHGROVE RESERVE, LA 70084	10/20/2007	WORKER	\$ 100.00
KIMBERLY MILES 310 EAST 13TH GRAMERCY, LA 70051	10/20/2007	WORKER	\$ 100.00
MATTIE PARNELL LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
CLYDE RIXNER SR 2605 VIRGINIA COLONY LAPLACE, LA 70068	10/20/2007	WORKER	\$ 200.00
MABILE RIXNER 2605 VIRGINIA COLONY LAPLACE, LA 70068	10/20/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRINELL ROBERTSON 1536 DELTA ROAD LAPLACE, LA 70068	10/20/2007	WORKER	\$ 100.00
DONALD RUSSELL PO BOX 799 GRAMERCY, LA 70051	10/20/2007	WORKER	\$ 100.00
BRYAN SCOTT LUTCHER, LA 70071	10/20/2007		\$ 100.00
TAYLOR EXPRESS GRAMERCY, LA 70052	10/20/2007	FOOD & DRINKS	\$ 600.00
GERTRUDE TAYLOR PO BOX 702 LAPLACE, LA 70069	10/20/2007	WORKER	\$ 500.00
DELORES WAGUESPACK 2149 BELLVUE ST PAULINA, LA 70763	10/20/2007	TELEPHONE WORKER	\$ 400.00
PAULA WIGGINS PO BOX 668 LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
BRENDA WILLIAMS LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LATOYA WILLIAMS PO BOX 886 GRAMERCY, LA 70052	10/20/2007	WORKER	\$ 100.00
NEASHA WILLIAMS LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
TYRONE WILLIAMS LUTCHER, LA 70071	10/20/2007	WORKER	\$ 100.00
WALMART West airline Laplace, LA 70068	10/20/2007	DRINKS	\$ 782.54
3. SUBTOTAL (optional)			\$1,082.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,782.54